

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

In the Matter of

Schools and Libraries Universal Service Support Mechanism

CC Docket No. 02-6

Request for Waiver by
Harlandale Independent School District
San Antonio, Texas (BEN 141545)
Regarding a 2002 Funding Decision by the
Universal Service Administrative Company

REQUEST FOR WAIVER

**Harlandale Independent School
District
San Antonio, Texas**

January 29, 2019

Submitted by:
Deborah Sovereign

Kellogg & Sovereign Consulting, LLC
1101 Stadium Drive
Ada, OK 74820
(580) 332-1444

Request for Waiver – Ministerial and Clerical Error – Entities not included on FRN 839012	
Recovery of Improperly Disbursed Funds Letter	November 8, 2018
Applicant Name:	Harlandale Independent School District
Billed Entity Number:	141545
Form 471 Application Number:	314855
Funding Request Number(s):	839012
Total amount to be recovered	\$13,700.00
Federal Government Shut Down	January 4, 2019
Appeal due	January 7, 2019
Government re-open	January 28, 2019
Revised appeal due date	January 30, 2019

Pursuant to sections 54.719 and 54.722 of the Commission’s rules,¹ Harlandale Independent School District², San Antonio, Texas (Harlandale ISD) hereby respectfully requests a waiver of section 54.504(a) of the Commission’s rules³ to allow it to amend its FCC Form 471 #314855, FRN 839012 to add three eligible entities. Because the FCDL has already been issued, USAC does not have the authority to correct the clerical error; therefore Harlandale ISD is submitting this waiver request directly to the FCC.

I. BACKGROUND

Harlandale ISD properly filed its FCC Form 471# 314855⁴ for FY 2002 on January 16, 2002. Funding Request Number 839012 included a request for network equipment pre-discount amount of \$100,496 for Block 4 Entity Number 90710, Harlandale Middle School, with an E-rate discount of 90 percent.

Harlandale ISD received a funding commitment decision letter on June 27, 2003—18 months after the initial Form 471 was filed. USAC conducted a performance audit of FY 2002

¹ 47 C.F. R. § 54.719(b), (c); 47 C.F.R. § 54.722(a).

² BEN 145154

³ 47 C.F.R. § 54.504(a).

⁴ Exhibit 1, FY 2002 Form 471.

disbursements from September 6, 2004 through June 4, 2005. The audit contained a finding that services had been provided to entities that were not referenced on the relevant funding request.

On November 8, 2018, more than 15 years after the funding year at issue, USAC issued a Recovery for Improperly Disbursed Funds Letter to Harlandale ISD⁵ seeking recovery of the \$13,700. USAC noted the following as the basis for the recovery action:

During an audit, the auditors determined equipment was installed at entities that were not approved to receive support for this funding request. Therefore, funds were improperly disbursed on this funding request. FCC rules state that only eligible entities that make a bone fide request for support are eligible to receive benefits under the program. The auditors discovered that equipment approved for Harlandale Middle School was installed at Harlandale Alternative Center, Gillette Elementary, and Frank Tejada Academy. Since these entities were not associated with this request, the entities cannot receive any equipment originally approved for another entity. Accordingly, USAC will seek recovery of the \$13,700.00 of improperly disbursed funds from the applicant.⁶

Appeals of USAC decisions are due within 60 days. As such this waiver request is timely filed.⁷

II. A WAIVER IS APPROPRIATE BECAUSE ADDING THREE ELIGIBLE ENTITIES IS CONSISTENT WITH FCC POLICY REGARDING RECOVERY OF FUNDS FOR OMITTED ENTITIES AND BECAUSE IT IS IN THE PUBLIC INTEREST

First, the Commission should grant Harlandale ISD's waiver request to allow it to revise its Form 471 to add the three eligible entities, consistent with its prior orders and Commission directives to USAC. Second, a waiver is in the public interest as the Commission should not seek recovery when the funding at issue was disbursed more than 15 years ago, the funding is a *de minimus* amount, and the funding was used by eligible entities for eligible purposes.

⁵ Exhibit 2, Recovery of Improperly Disbursed Funds Letter, dated Nov. 8, 2018.

⁶ *Id.*

⁷ Pursuant to Commission instructions regarding filings due during the U.S. Government shutdown, this waiver is being filed upon reopening of the agency. *See Impact of Potential Lapse in Funding on Commission Operations*, Public Notice, DA 19-10 (rel. Jan 2, 2019).

Any of the Commission's rules may be waived if good cause is shown.⁸ The Commission may exercise its discretion to waive a rule where the particular facts make strict compliance inconsistent with the public interest.⁹ In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis.¹⁰

A. When the addition of eligible locations does not affect the discount rate, the Commission has allowed such additions to E-rate applications.

The Commission has granted waivers numerous times allowing applicants to correct some errors on their funding requests.¹¹ Second, in the *First Modernization Order*, the Commission found that recovery was not warranted when eligible entities were omitted from an application.¹² The Commission found that its policy was appropriate because the discount rate was no longer calculated for each individual location within a school district. Third, the Wireline Competition Bureau has directed USAC not to recover funding when the applicant inadvertently omitted an eligible entity from its application.¹³

Allowing Harlandale ISD to add three schools to its application would serve these same policy goals. Just like as described in the *First Modernization Order*, the eligible schools in Harlandale ISD's cases had the same discount rate as the school that was listed on the Form 471. The Commission found that, typically, additional schools could not be added post-commitment because the addition of those schools could change the discount rate the district receives.¹⁴ But when the Commission changed the rule so that all services in a district had to receive the same

⁸ 47 C.F.R. § 1.3.

⁹ *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (Northeast Cellular).

¹⁰ *WAIT Radio v. FCC*, 418 F.2d 1153, 1159 (D.C. Cir. 1969); Northeast Cellular, 897 F.2d at 1166.

¹¹ See, e.g., *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools et al.*; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 25 FCC Rcd 17319, 17320, para. 2 & n.24 (WCB 2010) (permitting an applicant to correct an application describing the service it purchased as for its entire district when it was only intended to serve a single elementary school).

¹² *Modernizing the E-rate Program for Schools and Libraries*, WC Docket No. 13-184, Order and Further Notice of Proposed Rulemaking, 29 FCC Rcd 8870 at ¶ 281 (2014). (*First Modernization Order*).

¹³ Letter to Scott Barash, Acting CEO of USAC, from Dana R. Shaffer, Chief, Wireline Competition Bureau, Federal Communications Commission, DA 09-86, (Jan 16, 2009).

¹⁴ *Modernizing the E-rate Program for Schools and Libraries*, WC Docket No. 13-184, Order and Further Notice of Proposed Rulemaking, 29 FCC Rcd 8870 at ¶ 281 (2014). (*First Modernization Order*).

discount, it found the rule was no longer relevant. Here, while this obviously predates the First Modernization Order, the same principle still applies. Harlandale ISD's locations that were omitted all had a 90 percent discount, the same as the school that was included in the funding request:

Entity #	Name	Erate Discount
90713	Harlandale Alternative Center	90%
90779	Gillette Elementary	90%
90709	Frank Tejada Academy	90%

As such, the same policy rationale should lead the Commission to allow the addition of these three locations. There also was no change in the funding amount since the three sites were all 90 percent E-rate discount.

Further, the entities where the equipment was installed were listed on Block 4 of the Form 471; they simply were omitted as recipients of service on FRN 839012, Block 5, Item 22.¹⁵ The schools were not inadvertently omitted, however; the district determined that the equipment was not best used in the original location.¹⁶ The decision that Harlandale ISD made to not waste funds by installing the switches at Harlandale Middle School and instead installing them where they were most needed was certainly in the public interest.

This decision was consistent with the rules in effect in funding year 2002. In funding year 2002, there was no requirement that school districts use or keep equipment purchased with E-rate funds for a certain length of time. The Commission's rule that districts had to keep the equipment in the same location for three years became effective in March 2004.¹⁷ There also was no requirement that applicants keep an asset inventory list detailing the location of every piece of equipment. The Commission did not adopt detailed recordkeeping requirements until 2004.¹⁸ Given that the funding year at issue was before these rules were adopted, the district should not be held to more detailed standards that the Commission later adopted. So, at worse, we are left with a

¹⁵ See Exhibit 1, page 2 of 77; page 5 of 77.

¹⁶ It took USAC 18 months from the time the application was filed to issue a funding commitment decision letter.

¹⁷ 47 C.F.R. § 54.513(c); 69 FR 6191, Feb. 10, 2004.

¹⁸ *Id.* ¶ 48.

paperwork mistake; just like in *Bishop Perry* and other similar orders, it is consistent with Commission policy for the District to correct its Form 471 to add the three E-rate eligible school locations.

B. A Waiver is Appropriate Because the Funding was Disbursed 16 Years Ago, It Is a De Minimum Amount, and the Funding Was Used for Equipment for E-rate Eligible Entities

First, USAC is prohibited from seeking recovery by the applicable federal statute of limitations. Section 2462 of Title 28 of the United States Code prohibits USAC from seeking recovery of E-rate funding more than five years after the funding was disbursed. Section 2462 states that “[e]xcept as otherwise provided by Act of Congress, an action, suit or proceeding for the enforcement of any civil fine, penalty, or forfeiture, pecuniary or otherwise, shall not be entertained unless commenced within five years from the date when the claim first accrued.” Neither USAC nor the FCC has the authority to override or ignore a statute of limitations established by Congress.

Congress and the courts have been clear about the importance of statutes of limitations as a means of ensuring that parties are not deprived of due process. The Supreme Court has said that “[s]tatutes of limitations are intended to ‘promote justice by preventing surprises through the revival of claims that have been allowed to slumber until evidence has been lost, memories have faded, and witnesses have disappeared.’” And, indeed, USAC’s refusal to recognize any reasonable statute of limitations for recovery actions has deprived Harlandale ISD of due process. The recovery is for a funding year that is more than 16 years ago—well beyond the five-year statute of limitation. Seeking recovery for the funding now is punitive in nature, especially given that there is no dispute that the funds were used for E-rate eligible services for E-rate eligible schools.

Second, the Commission has directed USAC not to seek recovery for procedural errors, unless the error affects the financial integrity of the program.¹⁹ Given that the entities omitted from the Form 471 were eligible for funding, the error at issue can only be described as procedural, not substantive. The amount USAC is seeking to recover is approximately \$13,000. That amount will have no effect on the financial situation of the program.

¹⁹ *Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Fifth Report and Order, 19 FCC Rcd 15808 (2004) ¶ 80.

Finally, it is in the public interest to grant this waiver because the equipment was used in E-rate eligible locations for E-rate purposes. The program's goals were met. There was no waste, fraud or abuse. It is therefore in the public interest to grant the requested waiver.

III. CONCLUSION

For the foregoing reasons, Harlandale ISD respectfully requests that the Bureau grant this waiver to allow the correction to add the three entities, Harlandale Alternative Center (Entity # 90713), Gillette Elementary (Entity # 90779), and Frank Tejada Academy (Entity # 90709) to Form 471 # 839012, Block 5, Item 22, and direct USAC to cease its recovery efforts.

Respectfully submitted,

A handwritten signature in cursive script, reading "Deborah J. Sovereign".

Deborah J. Sovereign, CPA

Kellogg & Sovereign Consulting, LLC

CERTIFICATE OF SERVICE

This is to certify that on this 29th day of January, 2019, Deborah J. Sovereign sent a true and correct copy of the foregoing Request for Review via email to the Schools and Libraries Division, Universal Service Administrative Company at the Appeals@USAC.org address.

/s/ Deborah J. Sovereign

Affidavit of Myrna Martinez

STATE OF Texas)

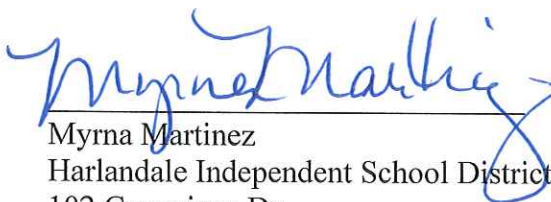
) SS

COUNTY OF Bexar)

I, Myrna Martinez, swear:

1. That I am the IT Director for Harlandale Independent School District, San Antonio, Texas. I was hired by the district for that position in **November 15, 2010**.
2. That I have read the foregoing appeal and avow the information stated therein is true and correct to the best of my knowledge and belief.

Further Affiant Sayeth Not.

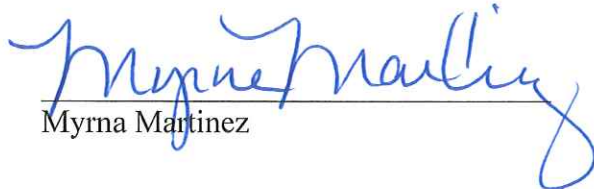


Myrna Martinez
Harlandale Independent School District
102 Genevieve Dr
San Antonio, TX 78214-2902
(210) 989-5120

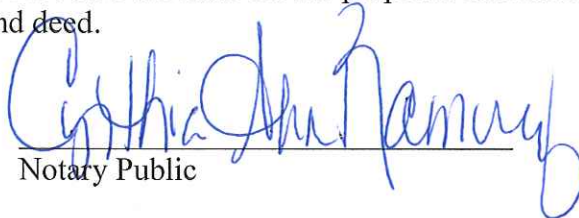
VERIFICATION

STATE OF Texas)
COUNTY OF Bexar) SS

COMES NOW, Myrna Martinez, and being first duly sworn upon my oath, state that I have read the foregoing Affidavit, and that the facts contained therein are true and correct to the best of my knowledge, information and belief, and that I sign the same as my free act and deed.


Myrna Martinez

On this 28 day of January, 2019, before me, a Notary Public in and for said state, personally appeared Myrna Martinez, known to me to be the person who executed the within Affidavit, and acknowledged to me that she executed the same for the purposes therein stated and that she executed the same as her free act and deed.


Notary Public

My Commission Expires:



TABLE OF EXHIBITS

EXHIBIT 1 – FCC FORM 471 # 314855

**EXHIBIT 2 – RECOVERY OF IMPROPERLY DISBURSED FUNDS LETTER -
NOVEMBER 8, 2018**

EXHIBIT 1 – FCC FORM 471 # 314855

Schools and Libraries Universal Service Program

Services Ordered and Certification Form 471

Application Display

Block 1: Billed Entity Information

Applicant's Form Identifier: YR5A471

471 Application Number: 314855

Cert. Postmark Date: 01/16/2002

Out of Window Letter Date: Not applicable

Funding Year:

07/01/2002 - 06/30/2003

Form Status: CERTIFIED - In Window

Billed Entity Number:

141545

RAL Date: 01/24/2002

Name: HARLANDALE INDEP SCHOOL DIST

Address: 102 GENEVIEVE DR

City: SAN ANTONIO **State:** TX **Zip:** 78214 2902

Contact Name: Albert Marten

Address: 102 GENEVIEVE DR

City: SAN ANTONIO **State:** TX **Zip:** 78214 2902

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 14500

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	1007	1042
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	166	172
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100MBps	100MBps
d. Dial-up Internet connections: How many before and after your order?	0	0
e. Dial-up Internet connections: Highest speed before and after your order?	NA	NA
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	12MBps	24MBps
h. Internet access(for schools): How many rooms have Internet access before and after your order?	1321	1521
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	5100	5500
k. Other technology outcomes: (please specify):	NA	NA

Block 4: Worksheets

Worksheet A No: 383341 **Student Count:** 14602**Weighted Product (Sum. Column 8):** 13138.7**Shared Discount:** 90%

1. School Name: .HARLANDALE CTR FOR HANDICAPPED**2. Entity Number:** 90773 **3. Rural/Urban:** Urban**4. Student Count:** 31 **5. NSLP Students:** 21 **6. NSLP Students/Students:** 67.741%**7. Discount:** 80% **8. Weighted Product:** 24.8

1. School Name: A LEAL JR MIDDLE SCHOOL**2. Entity Number:** 90667 **3. Rural/Urban:** Urban**4. Student Count:** 813 **5. NSLP Students:** 732 **6. NSLP Students/Students:** 90.036%**7. Discount:** 90% **8. Weighted Product:** 731.7

1. School Name: ADAMS ELEMENTARY SCHOOL**2. Entity Number:** 90714 **3. Rural/Urban:** Urban**4. Student Count:** 738 **5. NSLP Students:** 708 **6. NSLP Students/Students:** 95.934%**7. Discount:** 90% **8. Weighted Product:** 664.2

1. School Name: BELLAIRE ELEMENTARY SCHOOL**2. Entity Number:** 90774 **3. Rural/Urban:** Urban**4. Student Count:** 554 **5. NSLP Students:** 492 **6. NSLP Students/Students:** 88.808%**7. Discount:** 90% **8. Weighted Product:** 498.6

1. School Name: CARROLL BELL ELEMENTARY SCHOOL**2. Entity Number:** 90772 **3. Rural/Urban:** Urban**4. Student Count:** 498 **5. NSLP Students:** 417 **6. NSLP Students/Students:** 83.734%**7. Discount:** 90% **8. Weighted Product:** 448.2

1. School Name: COLLIER ELEMENTARY SCHOOL**2. Entity Number:** 90668 **3. Rural/Urban:** Urban**4. Student Count:** 522 **5. NSLP Students:** 504 **6. NSLP Students/Students:** 96.551%**7. Discount:** 90% **8. Weighted Product:** 469.8

1. School Name: COLUMBIA HEIGHTS ELEM SCHOOL**2. Entity Number:** 90665 **3. Rural/Urban:** Urban**4. Student Count:** 411 **5. NSLP Students:** 395 **6. NSLP Students/Students:** 96.107%**7. Discount:** 90% **8. Weighted Product:** 369.9

1. School Name: E H GILBERT ELEMENTARY SCHOOL**2. Entity Number:** 90707 **3. Rural/Urban:** Urban**4. Student Count:** 472 **5. NSLP Students:** 432 **6. NSLP Students/Students:** 91.525%**7. Discount:** 90% **8. Weighted Product:** 424.8

1. School Name: FRANK TEJEDA ACADEMY**2. Entity Number:** 90709 **3. Rural/Urban:** Urban**4. Student Count:** 144 **5. NSLP Students:** 117 **6. NSLP Students/Students:** 81.250%**7. Discount:** 90% **8. Weighted Product:** 129.6

1. School Name: GILLETTE ELEMENTARY SCHOOL**2. Entity Number:** 90779 **3. Rural/Urban:** Urban**4. Student Count:** 533 **5. NSLP Students:** 504 **6. NSLP Students/Students:** 94.559%**7. Discount:** 90% **8. Weighted Product:** 479.7

1. School Name: HARLANDALE ALTERNATIVE CENTER**2. Entity Number:** 90713 **3. Rural/Urban:** Urban**4. Student Count:** 65 **5. NSLP Students:** 55 **6. NSLP Students/Students:** 84.615%**7. Discount:** 90% **8. Weighted Product:** 58.5

1. School Name: HARLANDALE HIGH SCHOOL**2. Entity Number:** 90708 **3. Rural/Urban:** Urban

4. Student Count: 2088 5. NSLP Students: 1927 6. NSLP Students/Students: 92.289%
7. Discount: 90% 8. Weighted Product: 1879.2

1. School Name: HARLANDALE MIDDLE SCHOOL
2. Entity Number: 90710 3. Rural/Urban: Urban
4. Student Count: 936 5. NSLP Students: 847 6. NSLP Students/Students: 90.491%
7. Discount: 90% 8. Weighted Product: 842.4

1. School Name: KINGSBOROUGH MIDDLE SCHOOL
2. Entity Number: 90778 3. Rural/Urban: Urban
4. Student Count: 724 5. NSLP Students: 683 6. NSLP Students/Students: 94.337%
7. Discount: 90% 8. Weighted Product: 651.6

1. School Name: MCCOLLUM HIGH SCHOOL
2. Entity Number: 90776 3. Rural/Urban: Urban
4. Student Count: 1824 5. NSLP Students: 1527 6. NSLP Students/Students: 83.717%
7. Discount: 90% 8. Weighted Product: 1641.6

1. School Name: MORRILL ELEMENTARY SCHOOL
2. Entity Number: 90706 3. Rural/Urban: Urban
4. Student Count: 487 5. NSLP Students: 428 6. NSLP Students/Students: 87.885%
7. Discount: 90% 8. Weighted Product: 438.3

1. School Name: RAYBURN ELEMENTARY SCHOOL
2. Entity Number: 90771 3. Rural/Urban: Urban
4. Student Count: 471 5. NSLP Students: 419 6. NSLP Students/Students: 88.959%
7. Discount: 90% 8. Weighted Product: 423.9

1. School Name: SCHEH ELEMENTARY SCHOOL
2. Entity Number: 90712 3. Rural/Urban: Urban
4. Student Count: 400 5. NSLP Students: 349 6. NSLP Students/Students: 87.250%
7. Discount: 90% 8. Weighted Product: 360

1. School Name: SCHULZE ELEMENTARY SCHOOL
2. Entity Number: 90780 3. Rural/Urban: Urban
4. Student Count: 535 5. NSLP Students: 528 6. NSLP Students/Students: 98.691%
7. Discount: 90% 8. Weighted Product: 481.5

1. School Name: STONEWALL FLANDERS ELEMENTARY
2. Entity Number: 90660 3. Rural/Urban: Urban
4. Student Count: 652 5. NSLP Students: 611 6. NSLP Students/Students: 93.711%
7. Discount: 90% 8. Weighted Product: 586.8

1. School Name: TERRELL WELLS MIDDLE SCHOOL
2. Entity Number: 90777 3. Rural/Urban: Urban
4. Student Count: 792 5. NSLP Students: 639 6. NSLP Students/Students: 80.681%
7. Discount: 90% 8. Weighted Product: 712.8

1. School Name: VESTAL ELEMENTARY SCHOOL
2. Entity Number: 90775 3. Rural/Urban: Urban
4. Student Count: 510 5. NSLP Students: 450 6. NSLP Students/Students: 88.235%
7. Discount: 90% 8. Weighted Product: 459

1. School Name: WRIGHT ELEMENTARY SCHOOL
2. Entity Number: 90711 3. Rural/Urban: Urban
4. Student Count: 402 5. NSLP Students: 361 6. NSLP Students/Students: 89.800%
7. Discount: 90% 8. Weighted Product: 361.8

Worksheet A No: 383343 Student Count: 14602
Weighted Product (Sum. Column 8): 13138.7

Shared Discount: 90%

1. **School Name:** ADAMS ELEMENTARY SCHOOL
2. **Entity Number:** 90714 3. **Rural/Urban:** Urban
4. **Student Count:** 738 5. **NSLP Students:** 708 6. **NSLP Students/Students:** 95.934%
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1. **School Name:** BELLAIRE ELEMENTARY SCHOOL
2. **Entity Number:** 90774 3. **Rural/Urban:** Urban
4. **Student Count:** 554 5. **NSLP Students:** 492 6. **NSLP Students/Students:** 88.808%
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1. **School Name:** CARROLL BELL ELEMENTARY SCHOOL
2. **Entity Number:** 90772 3. **Rural/Urban:** Urban
4. **Student Count:** 498 5. **NSLP Students:** 417 6. **NSLP Students/Students:** 83.734%
7. **Discount:** 90% 8. **Weighted Product:** 448.2

1. **School Name:** COLLIER ELEMENTARY SCHOOL
2. **Entity Number:** 90668 3. **Rural/Urban:** Urban
4. **Student Count:** 522 5. **NSLP Students:** 504 6. **NSLP Students/Students:** 96.551%
7. **Discount:** 90% 8. **Weighted Product:** 469.8

1. **School Name:** COLUMBIA HEIGHTS ELEM SCHOOL
2. **Entity Number:** 90665 3. **Rural/Urban:** Urban
4. **Student Count:** 411 5. **NSLP Students:** 395 6. **NSLP Students/Students:** 96.107%
7. **Discount:** 90% 8. **Weighted Product:** 369.9

1. **School Name:** E H GILBERT ELEMENTARY SCHOOL
2. **Entity Number:** 90707 3. **Rural/Urban:** Urban
4. **Student Count:** 472 5. **NSLP Students:** 432 6. **NSLP Students/Students:** 91.525%
7. **Discount:** 90% 8. **Weighted Product:** 424.8

1. **School Name:** FRANK TEJEDA ACADEMY
2. **Entity Number:** 90709 3. **Rural/Urban:** Urban
4. **Student Count:** 144 5. **NSLP Students:** 117 6. **NSLP Students/Students:** 81.250%
7. **Discount:** 90% 8. **Weighted Product:** 129.6

1. **School Name:** GILLETTE ELEMENTARY SCHOOL
2. **Entity Number:** 90779 3. **Rural/Urban:** Urban
4. **Student Count:** 533 5. **NSLP Students:** 504 6. **NSLP Students/Students:** 94.559%
7. **Discount:** 90% 8. **Weighted Product:** 479.7

1. **School Name:** HARLANDALE ALTERNATIVE CENTER
2. **Entity Number:** 90713 3. **Rural/Urban:** Urban
4. **Student Count:** 65 5. **NSLP Students:** 55 6. **NSLP Students/Students:** 84.615%
7. **Discount:** 90% 8. **Weighted Product:** 58.5

1. **School Name:** HARLANDALE CTR FOR HANDICAPPED
2. **Entity Number:** 90773 3. **Rural/Urban:** Urban
4. **Student Count:** 31 5. **NSLP Students:** 21 6. **NSLP Students/Students:** 67.741%
7. **Discount:** 80% 8. **Weighted Product:** 24.8

1. **School Name:** HARLANDALE HIGH SCHOOL
2. **Entity Number:** 90708 3. **Rural/Urban:** Urban
4. **Student Count:** 2088 5. **NSLP Students:** 1927 6. **NSLP Students/Students:** 92.289%
7. **Discount:** 90% 8. **Weighted Product:** 1879.2

1. **School Name:** HARLANDALE MIDDLE SCHOOL
2. **Entity Number:** 90710 3. **Rural/Urban:** Urban
4. **Student Count:** 936 5. **NSLP Students:** 847 6. **NSLP Students/Students:** 90.491%
7. **Discount:** 90% 8. **Weighted Product:** 842.4

1. **School Name:** KINGSBOROUGH MIDDLE SCHOOL
2. **Entity Number:** 90778 3. **Rural/Urban:** Urban
4. **Student Count:** 724 5. **NSLP Students:** 683 6. **NSLP Students/Students:** 94.337%
7. **Discount:** 90% 8. **Weighted Product:** 651.6

1. **School Name:** LEAL MIDDLE SCHOOL
2. **Entity Number:** 90667 3. **Rural/Urban:** Urban
4. **Student Count:** 813 5. **NSLP Students:** 732 6. **NSLP Students/Students:** 90.036%
7. **Discount:** 90% 8. **Weighted Product:** 731.7

1. **School Name:** MCCOLLUM HIGH SCHOOL
2. **Entity Number:** 90776 3. **Rural/Urban:** Urban
4. **Student Count:** 1824 5. **NSLP Students:** 1527 6. **NSLP Students/Students:** 83.717%
7. **Discount:** 90% 8. **Weighted Product:** 1641.6

1. **School Name:** MORRILL ELEMENTARY SCHOOL
2. **Entity Number:** 90706 3. **Rural/Urban:** Urban
4. **Student Count:** 487 5. **NSLP Students:** 428 6. **NSLP Students/Students:** 87.885%
7. **Discount:** 90% 8. **Weighted Product:** 438.3

1. **School Name:** RAYBURN ELEMENTARY SCHOOL
2. **Entity Number:** 90771 3. **Rural/Urban:** Urban
4. **Student Count:** 471 5. **NSLP Students:** 419 6. **NSLP Students/Students:** 88.959%
7. **Discount:** 90% 8. **Weighted Product:** 423.9

1. **School Name:** SCHEH ELEMENTARY SCHOOL
2. **Entity Number:** 90712 3. **Rural/Urban:** Urban
4. **Student Count:** 400 5. **NSLP Students:** 349 6. **NSLP Students/Students:** 87.250%
7. **Discount:** 90% 8. **Weighted Product:** 360

1. **School Name:** SCHULZE ELEMENTARY SCHOOL
2. **Entity Number:** 90780 3. **Rural/Urban:** Urban
4. **Student Count:** 535 5. **NSLP Students:** 528 6. **NSLP Students/Students:** 98.691%
7. **Discount:** 90% 8. **Weighted Product:** 481.5

1. **School Name:** STONEWALL FLANDERS ELEMENTARY
2. **Entity Number:** 90660 3. **Rural/Urban:** Urban
4. **Student Count:** 652 5. **NSLP Students:** 611 6. **NSLP Students/Students:** 93.711%
7. **Discount:** 90% 8. **Weighted Product:** 586.8

1. **School Name:** TERRELL WELLS MIDDLE SCHOOL
2. **Entity Number:** 90777 3. **Rural/Urban:** Urban
4. **Student Count:** 792 5. **NSLP Students:** 639 6. **NSLP Students/Students:** 80.681%
7. **Discount:** 90% 8. **Weighted Product:** 712.8

1. **School Name:** VESTAL ELEMENTARY SCHOOL
2. **Entity Number:** 90775 3. **Rural/Urban:** Urban
4. **Student Count:** 510 5. **NSLP Students:** 450 6. **NSLP Students/Students:** 88.235%
7. **Discount:** 90% 8. **Weighted Product:** 459

1. **School Name:** WRIGHT ELEMENTARY SCHOOL
2. **Entity Number:** 90711 3. **Rural/Urban:** Urban
4. **Student Count:** 402 5. **NSLP Students:** 361 6. **NSLP Students/Students:** 89.800%
7. **Discount:** 90% 8. **Weighted Product:** 361.8

Block 5: Discount Funding Request(s)

FRN: 826889 FCDL Date: 06/27/2003	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 714860000383108
13. SPIN: 143025240	14. Service Provider Name: Cingular Wireless Inc.
15. Contract Number: 021221	16. Billing Account Number: NA
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 260447A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$14,000.00	23b. Ineligible monthly amt.: \$8,543.49
23c. Eligible monthly amt.: \$5,456.51	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$65,478.12	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$65,478.12	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$58,930.31	

FRN: 827156 FCDL Date: 06/27/2003	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 267790000269919
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15. Contract Number: Y3SBCNL	16. Billing Account Number:
17. Allowable Contract Date: 01/07/2000	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 07/31/2003	
21. Attachment #: 260447A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$65,610.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$65,610.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$787,320.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$787,320.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$708,588.00	

FRN: 827281 FCDL Date: 06/27/2003	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 380870000322574
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15. Contract Number: 010119	16. Billing Account Number:
17. Allowable Contract Date: 01/02/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 260447A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$5,247.60	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$5,247.60	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$62,971.20	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$62,971.20	

23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$56,674.08

FRN: 827468 FCDL Date: 06/27/2003	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 423020000225978
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15. Contract Number: 99-BSN-0038A	16. Billing Account Number:
17. Allowable Contract Date: 04/01/1999	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 12/19/2004	
21. Attachment #: 260447A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$9,500.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$9,500.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$114,000.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$114,000.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$102,600.00	

FRN: 827550 FCDL Date: 06/27/2003	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 714860000383108
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15. Contract Number: 021214	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 260447A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$5,071.75	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$5,071.75	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$60,861.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$60,861.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$54,774.90	

FRN: 827588 FCDL Date: 06/27/2003	
11. Category of Service: Internet Access	12. 470 Application Number: 267790000269919
13. SPIN: 143004611	14. Service Provider Name: Southwestern Bell Internet Services
15. Contract Number: Y3SBIS	16. Billing Account Number:
17. Allowable Contract Date: 01/07/2000	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 07/20/2003	
21. Attachment #: 260447A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$17,610.83	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$17,610.83	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$211,329.96	

23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$211,329.96	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$190,196.96	

FRN: 827694 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90660A	22. Block 4 Entity Number: 90660
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 2048	23g. Ineligible non-recurring amt.: 409.6
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,638.40	
23i. Total program year pre-discount amount (23e + 23h): \$1,638.40	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,474.56	

FRN: 827732 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90665A	22. Block 4 Entity Number: 90665
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 827765 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90667A	22. Block 4 Entity Number: 90667
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	

23f. Annual non-recurring (one-time) charges: 7535	23g. Ineligible non-recurring amt.: 1959.5
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,575.50	
23i. Total program year pre-discount amount (23e + 23h): \$5,575.50	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,017.95	

FRN: 827803 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90668A	22. Block 4 Entity Number: 90668
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 827841 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90706A	22. Block 4 Entity Number: 90706
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 827869 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90707A	22. Block 4 Entity Number: 90707
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 827895 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90708A	22. Block 4 Entity Number: 90708
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7535	23g. Ineligible non-recurring amt.: 1959.5
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,575.50	
23i. Total program year pre-discount amount (23e + 23h): \$5,575.50	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,017.95	

FRN: 827917 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90709A	22. Block 4 Entity Number: 90709
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 827935 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90710A	22. Block 4 Entity Number: 90710
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7535	23g. Ineligible non-recurring amt.: 1959.5
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,575.50	
23i. Total program year pre-discount amount (23e + 23h): \$5,575.50	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,017.95	

FRN: 827953 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90711A	22. Block 4 Entity Number: 90711
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 827976 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90712A	22. Block 4 Entity Number: 90712
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 828002 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90713A	22. Block 4 Entity Number: 90713

23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 828028 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90714A	22. Block 4 Entity Number: 90714
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 828045 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90771A	22. Block 4 Entity Number: 90771
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 828067 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	

21. Attachment #: 90772A	22. Block 4 Entity Number: 90772
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 828102 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90773A	22. Block 4 Entity Number: 90773
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$770.56	

FRN: 828117 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90774A	22. Block 4 Entity Number: 90774
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 828139 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:

20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90775A	22. Block 4 Entity Number: 90775
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 828175 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90776A	22. Block 4 Entity Number: 90776
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7535	23g. Ineligible non-recurring amt.: 1959.5
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,575.50	
23i. Total program year pre-discount amount (23e + 23h): \$5,575.50	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,017.95	

FRN: 828208 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021207	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90776A	22. Block 4 Entity Number: 90776
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 19242	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$19,242.00	
23i. Total program year pre-discount amount (23e + 23h): \$19,242.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$17,317.80	

FRN: 828272 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021207	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002

19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90708A	22. Block 4 Entity Number: 90708
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 19242	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$19,242.00	
23i. Total program year pre-discount amount (23e + 23h): \$19,242.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$17,317.80	

FRN: 828302 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021207	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90709A	22. Block 4 Entity Number: 90709
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 9621	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$9,621.00	
23i. Total program year pre-discount amount (23e + 23h): \$9,621.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$8,658.90	

FRN: 828323 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90777A	22. Block 4 Entity Number: 90777
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7535	23g. Ineligible non-recurring amt.: 1959.5
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,575.50	
23i. Total program year pre-discount amount (23e + 23h): \$5,575.50	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,017.95	

FRN: 828339 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:

17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90778A	22. Block 4 Entity Number: 90778
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7535	23g. Ineligible non-recurring amt.: 1959.5
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,575.50	
23i. Total program year pre-discount amount (23e + 23h): \$5,575.50	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,017.95	

FRN: 828364 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90779A	22. Block 4 Entity Number: 90779
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 828381 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90780A	22. Block 4 Entity Number: 90780
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1204	23g. Ineligible non-recurring amt.: 240.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$963.20	
23i. Total program year pre-discount amount (23e + 23h): \$963.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$866.88	

FRN: 828395 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP

15. Contract Number: 021208	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 272262A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 24411	23g. Ineligible non-recurring amt.: 1444.8
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$22,966.20	
23i. Total program year pre-discount amount (23e + 23h): \$22,966.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$20,669.58	

FRN: 828419 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004340	14. Service Provider Name: Dell Marketing LP
15. Contract Number: 021207	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 272262A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 57726	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$57,726.00	
23i. Total program year pre-discount amount (23e + 23h): \$57,726.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$51,953.40	

FRN: 828451 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90660A	22. Block 4 Entity Number: 90660
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7188	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,188.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,188.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,469.20	

FRN: 828470 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108

13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90665A	22. Block 4 Entity Number: 90665
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7188	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,188.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,188.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,469.20	

FRN: 829487 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021211	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90667A	22. Block 4 Entity Number: 90667
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 46383	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$46,383.00	
23i. Total program year pre-discount amount (23e + 23h): \$46,383.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$41,744.70	

FRN: 829557 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90667A	22. Block 4 Entity Number: 90667
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7188	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,188.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,188.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,469.20	

FRN: 829625 FCDL Date: 06/27/2003

11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90668A	22. Block 4 Entity Number: 90668
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7188	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,188.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,188.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,469.20	

FRN: 829710 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90706A	22. Block 4 Entity Number: 90706
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 8385	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$8,385.00	
23i. Total program year pre-discount amount (23e + 23h): \$8,385.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$7,546.50	

FRN: 829809 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021211	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90707A	22. Block 4 Entity Number: 90707
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 46383	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$46,383.00	
23i. Total program year pre-discount amount (23e + 23h): \$46,383.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$41,744.70	

FRN: 829987 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90708A	22. Block 4 Entity Number: 90708
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 56688	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$56,688.00	
23i. Total program year pre-discount amount (23e + 23h): \$56,688.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$51,019.20	

FRN: 830155 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021211	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90709A	22. Block 4 Entity Number: 90709
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 46383	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$46,383.00	
23i. Total program year pre-discount amount (23e + 23h): \$46,383.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$41,744.70	

FRN: 830250 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90709A	22. Block 4 Entity Number: 90709
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 34185	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,185.00	
23i. Total program year pre-discount amount (23e + 23h): \$34,185.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$30,766.50	

FRN: 830321 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021211	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90710A	22. Block 4 Entity Number: 90710
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 46383	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$46,383.00	
23i. Total program year pre-discount amount (23e + 23h): \$46,383.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$41,744.70	

FRN: 830413 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90710A	22. Block 4 Entity Number: 90710
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7188	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,188.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,188.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,469.20	

FRN: 830485 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021211	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90711A	22. Block 4 Entity Number: 90711
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 46383	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$46,383.00	
23i. Total program year pre-discount amount (23e + 23h): \$46,383.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$41,744.70	

FRN: 830556 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021211	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90712A	22. Block 4 Entity Number: 90712
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 46383	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$46,383.00	
23i. Total program year pre-discount amount (23e + 23h): \$46,383.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$41,744.70	

FRN: 830629 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90713A	22. Block 4 Entity Number: 90713
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 35382	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$35,382.00	
23i. Total program year pre-discount amount (23e + 23h): \$35,382.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$31,843.80	

FRN: 830742 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021211	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90713A	22. Block 4 Entity Number: 90713
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 46383	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$46,383.00	
23i. Total program year pre-discount amount (23e + 23h): \$46,383.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$41,744.70	

FRN: 830829 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90714A	22. Block 4 Entity Number: 90714
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7188	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,188.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,188.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,469.20	

FRN: 830918 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90771A	22. Block 4 Entity Number: 90771
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7188	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,188.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,188.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,469.20	

FRN: 830982 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90772A	22. Block 4 Entity Number: 90772
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7188	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,188.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,188.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,469.20	

FRN: 831080 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021211	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90773A	22. Block 4 Entity Number: 90773
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 46383	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$46,383.00	
23i. Total program year pre-discount amount (23e + 23h): \$46,383.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$37,106.40	

FRN: 831138 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90774A	22. Block 4 Entity Number: 90774
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7188	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,188.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,188.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,469.20	

FRN: 831225 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90775A	22. Block 4 Entity Number: 90775
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7188	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,188.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,188.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,469.20	

FRN: 831325 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90776A	22. Block 4 Entity Number: 90776
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 56688	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$56,688.00	
23i. Total program year pre-discount amount (23e + 23h): \$56,688.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$51,019.20	

FRN: 831396 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021211	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90776A	22. Block 4 Entity Number: 90776
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 46383	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$46,383.00	
23i. Total program year pre-discount amount (23e + 23h): \$46,383.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$41,744.70	

FRN: 831443 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90777A	22. Block 4 Entity Number: 90777
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7188	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,188.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,188.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,469.20	

FRN: 831503 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90779A	22. Block 4 Entity Number: 90779
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7188	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,188.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,188.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,469.20	

FRN: 831563 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90780A	22. Block 4 Entity Number: 90780
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 7188	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$7,188.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,188.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,469.20	

FRN: 831637 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004812	14. Service Provider Name: SBC DataComm
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 272262A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 206808	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$206,808.00	
23i. Total program year pre-discount amount (23e + 23h): \$206,808.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$186,127.20	

FRN: 831698 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90660A	22. Block 4 Entity Number: 90660
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 773.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$773.20	
23i. Total program year pre-discount amount (23e + 23h): \$773.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$695.88	

FRN: 831759 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90660A	22. Block 4 Entity Number: 90660
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 11843	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$11,843.00	
23i. Total program year pre-discount amount (23e + 23h): \$11,843.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$10,658.70	

FRN: 831779 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90665A	22. Block 4 Entity Number: 90665
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 773.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$773.20	
23i. Total program year pre-discount amount (23e + 23h): \$773.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$695.88	

FRN: 831799 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021515	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90665A	22. Block 4 Entity Number: 90665
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6454	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,454.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,454.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,808.60	

FRN: 831840 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90667A	22. Block 4 Entity Number: 90667
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 5915	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,915.00	
23i. Total program year pre-discount amount (23e + 23h): \$5,915.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,323.50	

FRN: 831861 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90667A	22. Block 4 Entity Number: 90667
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 10745	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,745.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,745.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$9,670.50	

FRN: 836781 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90668A	22. Block 4 Entity Number: 90668
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6241	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,241.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,241.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,616.90	

FRN: 836805 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90668A	22. Block 4 Entity Number: 90668
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 773.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$773.20	
23i. Total program year pre-discount amount (23e + 23h): \$773.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$695.88	

FRN: 836829 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90706A	22. Block 4 Entity Number: 90706
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6170	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,170.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,170.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,553.00	

FRN: 836849 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90706A	22. Block 4 Entity Number: 90706
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 773.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$773.20	
23i. Total program year pre-discount amount (23e + 23h): \$773.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$695.88	

FRN: 836868 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90707A	22. Block 4 Entity Number: 90707
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 1136	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,136.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,136.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,022.40	

FRN: 836882 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90707A	22. Block 4 Entity Number: 90707
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 1648.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,648.20	
23i. Total program year pre-discount amount (23e + 23h): \$1,648.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,483.38	

FRN: 836899 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90708A	22. Block 4 Entity Number: 90708
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3936	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,936.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,936.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,542.40	

FRN: 836945 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90709A	22. Block 4 Entity Number: 90709
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3936	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,936.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,936.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,542.40	

FRN: 836973 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90708A	22. Block 4 Entity Number: 90708
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 9826.8	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$9,826.80	
23i. Total program year pre-discount amount (23e + 23h): \$9,826.80	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$8,844.12	

FRN: 837005 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90709A	22. Block 4 Entity Number: 90709
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1840.8	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,840.80	
23i. Total program year pre-discount amount (23e + 23h): \$1,840.80	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,656.72	

FRN: 837022 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90710A	22. Block 4 Entity Number: 90710
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 10745	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,745.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,745.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$9,670.50	

FRN: 837043 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90710A	22. Block 4 Entity Number: 90710
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6242	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,242.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,242.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,617.80	

FRN: 837069 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90711A	22. Block 4 Entity Number: 90711
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 284	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$284.00	
23i. Total program year pre-discount amount (23e + 23h): \$284.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$255.60	

FRN: 837081 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90711A	22. Block 4 Entity Number: 90711
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 773.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$773.20	
23i. Total program year pre-discount amount (23e + 23h): \$773.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$695.88	

FRN: 837099 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90712A	22. Block 4 Entity Number: 90712
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 781	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$781.00	
23i. Total program year pre-discount amount (23e + 23h): \$781.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$702.90	

FRN: 837117 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90712A	22. Block 4 Entity Number: 90712
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 773.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$773.20	
23i. Total program year pre-discount amount (23e + 23h): \$773.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$695.88	

FRN: 837138 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90713A	22. Block 4 Entity Number: 90713
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3936	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,936.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,936.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,542.40	

FRN: 837152 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90713A	22. Block 4 Entity Number: 90713
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1840.8	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,840.80	
23i. Total program year pre-discount amount (23e + 23h): \$1,840.80	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,656.72	

FRN: 837177 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90714A	22. Block 4 Entity Number: 90714
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6383	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,383.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,383.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,744.70	

FRN: 837198 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90714A	22. Block 4 Entity Number: 90714
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1124.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,124.20	
23i. Total program year pre-discount amount (23e + 23h): \$1,124.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,011.78	

FRN: 837209 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90771A	22. Block 4 Entity Number: 90771
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6596	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,596.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,596.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,936.40	

FRN: 837231 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90771A	22. Block 4 Entity Number: 90771
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 422.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$422.20	
23i. Total program year pre-discount amount (23e + 23h): \$422.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$379.98	

FRN: 837250 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90772A	22. Block 4 Entity Number: 90772
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6738	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,738.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,738.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,064.20	

FRN: 837265 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90772A	22. Block 4 Entity Number: 90772
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 773.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$773.20	
23i. Total program year pre-discount amount (23e + 23h): \$773.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$695.88	

FRN: 837278 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90774A	22. Block 4 Entity Number: 90774
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6099	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,099.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,099.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,489.10	

FRN: 837295 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90774A	22. Block 4 Entity Number: 90774
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 773.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$773.20	
23i. Total program year pre-discount amount (23e + 23h): \$773.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$695.88	

FRN: 837310 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90775A	22. Block 4 Entity Number: 90775
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6028	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,028.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,028.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,425.20	

FRN: 837329 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90775A	22. Block 4 Entity Number: 90775
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 773.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$773.20	
23i. Total program year pre-discount amount (23e + 23h): \$773.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$695.88	

FRN: 837343 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90776A	22. Block 4 Entity Number: 90776
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 5072	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,072.00	
23i. Total program year pre-discount amount (23e + 23h): \$5,072.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,564.80	

FRN: 837360 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90776A	22. Block 4 Entity Number: 90776
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 10701.8	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,701.80	
23i. Total program year pre-discount amount (23e + 23h): \$10,701.80	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$9,631.62	

FRN: 837369 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90777A	22. Block 4 Entity Number: 90777
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 10674	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,674.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,674.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$9,606.60	

FRN: 837385 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90777A	22. Block 4 Entity Number: 90777
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 5915	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,915.00	
23i. Total program year pre-discount amount (23e + 23h): \$5,915.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,323.50	

FRN: 837402 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90778A	22. Block 4 Entity Number: 90778
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 5001	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,001.00	
23i. Total program year pre-discount amount (23e + 23h): \$5,001.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,500.90	

FRN: 837420 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90778A	22. Block 4 Entity Number: 90778
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6242	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,242.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,242.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,617.80	

FRN: 837437 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90779A	22. Block 4 Entity Number: 90779
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6099	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,099.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,099.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,489.10	

FRN: 837483 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90779A	22. Block 4 Entity Number: 90779
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 773.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$773.20	
23i. Total program year pre-discount amount (23e + 23h): \$773.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$695.88	

FRN: 837496 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90780A	22. Block 4 Entity Number: 90780
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6454	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,454.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,454.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,808.60	

FRN: 837514 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90780A	22. Block 4 Entity Number: 90780
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 773.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$773.20	
23i. Total program year pre-discount amount (23e + 23h): \$773.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$695.88	

FRN: 838055 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021220	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 272262A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 43905	23g. Ineligible non-recurring amt.: 16098.5
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$27,806.50	
23i. Total program year pre-discount amount (23e + 23h): \$27,806.50	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$25,025.85	

FRN: 838094 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021215	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 272262A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 37710	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$37,710.00	
23i. Total program year pre-discount amount (23e + 23h): \$37,710.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$33,939.00	

FRN: 838122 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021219	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 272262A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4490	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,490.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,490.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,041.00	

FRN: 838157 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143005379	14. Service Provider Name: fms Technologies, Inc.
15. Contract Number: 021216	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90667A	22. Block 4 Entity Number: 90667
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 58494.3	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$58,494.30	
23i. Total program year pre-discount amount (23e + 23h): \$58,494.30	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$52,644.87	

FRN: 838187 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143005379	14. Service Provider Name: fms Technologies, Inc.
15. Contract Number: 021216	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90706A	22. Block 4 Entity Number: 90706
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 198081.58	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$198,081.58	
23i. Total program year pre-discount amount (23e + 23h): \$198,081.58	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$178,273.42	

FRN: 838210 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143005379	14. Service Provider Name: fms Technologies, Inc.
15. Contract Number: 021216	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90708A	22. Block 4 Entity Number: 90708
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 103643.58	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$103,643.58	
23i. Total program year pre-discount amount (23e + 23h): \$103,643.58	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$93,279.22	

FRN: 838229 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143005379	14. Service Provider Name: fms Technologies, Inc.
15. Contract Number: 021216	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90710A	22. Block 4 Entity Number: 90710
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 97041.86	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$97,041.86	
23i. Total program year pre-discount amount (23e + 23h): \$97,041.86	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$87,337.67	

FRN: 838255 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143005379	14. Service Provider Name: fms Technologies, Inc.
15. Contract Number: 021216	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90711A	22. Block 4 Entity Number: 90711
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 95118.58	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$95,118.58	
23i. Total program year pre-discount amount (23e + 23h): \$95,118.58	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$85,606.72	

FRN: 838285 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143005379	14. Service Provider Name: fms Technologies, Inc.
15. Contract Number: 021216	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90712A	22. Block 4 Entity Number: 90712
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 30142.86	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$30,142.86	
23i. Total program year pre-discount amount (23e + 23h): \$30,142.86	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$27,128.57	

FRN: 838314 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143005379	14. Service Provider Name: fms Technologies, Inc.
15. Contract Number: 021216	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90771A	22. Block 4 Entity Number: 90771
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 109981.58	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$109,981.58	
23i. Total program year pre-discount amount (23e + 23h): \$109,981.58	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$98,983.42	

FRN: 838332 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143005379	14. Service Provider Name: fms Technologies, Inc.
15. Contract Number: 021216	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90772A	22. Block 4 Entity Number: 90772
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 38998.72	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$38,998.72	
23i. Total program year pre-discount amount (23e + 23h): \$38,998.72	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$35,098.85	

FRN: 838351 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143005379	14. Service Provider Name: fms Technologies, Inc.
15. Contract Number: 021216	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90775A	22. Block 4 Entity Number: 90775
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 31704.86	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$31,704.86	
23i. Total program year pre-discount amount (23e + 23h): \$31,704.86	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$28,534.37	

FRN: 838376 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143005379	14. Service Provider Name: fms Technologies, Inc.
15. Contract Number: 021216	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90776A	22. Block 4 Entity Number: 90776
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 81178.6	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$81,178.60	
23i. Total program year pre-discount amount (23e + 23h): \$81,178.60	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$73,060.74	

FRN: 838397 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143005379	14. Service Provider Name: fms Technologies, Inc.
15. Contract Number: 021216	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90777A	22. Block 4 Entity Number: 90777
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 42212.17	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$42,212.17	
23i. Total program year pre-discount amount (23e + 23h): \$42,212.17	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$37,990.95	

FRN: 838417 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143005379	14. Service Provider Name: fms Technologies, Inc.
15. Contract Number: 021216	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90778A	22. Block 4 Entity Number: 90778
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 101481.16	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$101,481.16	
23i. Total program year pre-discount amount (23e + 23h): \$101,481.16	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$91,333.04	

FRN: 838447 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90660A	22. Block 4 Entity Number: 90660
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 112	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$112.00	
23i. Total program year pre-discount amount (23e + 23h): \$112.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$100.80	

FRN: 838466 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90660A	22. Block 4 Entity Number: 90660
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 9136	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$9,136.00	
23i. Total program year pre-discount amount (23e + 23h): \$9,136.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$8,222.40	

FRN: 838489 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90665A	22. Block 4 Entity Number: 90665
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 112	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$112.00	
23i. Total program year pre-discount amount (23e + 23h): \$112.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$100.80	

FRN: 838509 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90665A	22. Block 4 Entity Number: 90665
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 9136	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$9,136.00	
23i. Total program year pre-discount amount (23e + 23h): \$9,136.00	

23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$8,222.40

FRN: 838530 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90667A	22. Block 4 Entity Number: 90667
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 11652	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$11,652.00	
23i. Total program year pre-discount amount (23e + 23h): \$11,652.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$10,486.80	

FRN: 838549 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90667A	22. Block 4 Entity Number: 90667
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 31976	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$31,976.00	
23i. Total program year pre-discount amount (23e + 23h): \$31,976.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$28,778.40	

FRN: 838568 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90667A	22. Block 4 Entity Number: 90667
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 411	23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$411.00
23i. Total program year pre-discount amount (23e + 23h):	\$411.00
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$369.90

FRN: 838581 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90668A	22. Block 4 Entity Number: 90668
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 224	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$224.00
23i. Total program year pre-discount amount (23e + 23h):	\$224.00
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$201.60

FRN: 838610 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90668A	22. Block 4 Entity Number: 90668
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 18272	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$18,272.00
23i. Total program year pre-discount amount (23e + 23h):	\$18,272.00
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$16,444.80

FRN: 838632 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90706A	22. Block 4 Entity Number: 90706
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 2240	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$2,240.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,240.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,016.00	

FRN: 838660 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90706A	22. Block 4 Entity Number: 90706
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 114200	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$114,200.00	
23i. Total program year pre-discount amount (23e + 23h): \$114,200.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$102,780.00	

FRN: 838685 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90707A	22. Block 4 Entity Number: 90707
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4568	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,568.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,568.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,111.20	

FRN: 838908 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:

20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90708A	22. Block 4 Entity Number: 90708
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1792	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,792.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,792.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,612.80	

FRN: 838923 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90708A	22. Block 4 Entity Number: 90708
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 123336	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$123,336.00	
23i. Total program year pre-discount amount (23e + 23h): \$123,336.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$111,002.40	

FRN: 838940 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90708A	22. Block 4 Entity Number: 90708
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 411	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$411.00	
23i. Total program year pre-discount amount (23e + 23h): \$411.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$369.90	

FRN: 838957 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:

17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90709A	22. Block 4 Entity Number: 90709
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 336	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$336.00	
23i. Total program year pre-discount amount (23e + 23h): \$336.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$302.40	

FRN: 838982 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90709A	22. Block 4 Entity Number: 90709
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 22840	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$22,840.00	
23i. Total program year pre-discount amount (23e + 23h): \$22,840.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$20,556.00	

FRN: 838997 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90710A	22. Block 4 Entity Number: 90710
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 12660	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$12,660.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,660.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$11,394.00	

FRN: 839012 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108

13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90710A	22. Block 4 Entity Number: 90710
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 100496	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$100,496.00	
23i. Total program year pre-discount amount (23e + 23h): \$100,496.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$90,446.40	

FRN: 839027 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90710A	22. Block 4 Entity Number: 90710
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 411	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$411.00	
23i. Total program year pre-discount amount (23e + 23h): \$411.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$369.90	

FRN: 839051 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90711A	22. Block 4 Entity Number: 90711
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 560	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$560.00	
23i. Total program year pre-discount amount (23e + 23h): \$560.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$504.00	

FRN: 839067 FCDL Date: 06/27/2003

11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90711A	22. Block 4 Entity Number: 90711
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 45680	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$45,680.00	
23i. Total program year pre-discount amount (23e + 23h): \$45,680.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$41,112.00	

FRN: 839093 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90712A	22. Block 4 Entity Number: 90712
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 336	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$336.00	
23i. Total program year pre-discount amount (23e + 23h): \$336.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$302.40	

FRN: 839105 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90712A	22. Block 4 Entity Number: 90712
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 27408	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$27,408.00	
23i. Total program year pre-discount amount (23e + 23h): \$27,408.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$24,667.20	

FRN: 839124 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90713A	22. Block 4 Entity Number: 90713
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 448	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$448.00	
23i. Total program year pre-discount amount (23e + 23h): \$448.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$403.20	

FRN: 839139 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90713A	22. Block 4 Entity Number: 90713
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 18272	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$18,272.00	
23i. Total program year pre-discount amount (23e + 23h): \$18,272.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$16,444.80	

FRN: 839153 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90714A	22. Block 4 Entity Number: 90714
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 10980	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$10,980.00	
23i. Total program year pre-discount amount (23e + 23h): \$10,980.00	

23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$9,882.00

FRN: 839172 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90714A	22. Block 4 Entity Number: 90714
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4568	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,568.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,568.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,111.20	

FRN: 839206 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90771A	22. Block 4 Entity Number: 90771
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1344	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,344.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,344.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,209.60	

FRN: 839223 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90771A	22. Block 4 Entity Number: 90771
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	

23f. Annual non-recurring (one-time) charges: 68520	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$68,520.00	
23i. Total program year pre-discount amount (23e + 23h): \$68,520.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$61,668.00	

FRN: 839243 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90772A	22. Block 4 Entity Number: 90772
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 448	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$448.00	
23i. Total program year pre-discount amount (23e + 23h): \$448.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$403.20	

FRN: 839263 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90772A	22. Block 4 Entity Number: 90772
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 31976	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$31,976.00	
23i. Total program year pre-discount amount (23e + 23h): \$31,976.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$28,778.40	

FRN: 839281 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90773A	22. Block 4 Entity Number: 90773

23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4568	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,568.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,568.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$3,654.40	

FRN: 839294 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90774A	22. Block 4 Entity Number: 90774
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 112	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$112.00	
23i. Total program year pre-discount amount (23e + 23h): \$112.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$100.80	

FRN: 839313 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90774A	22. Block 4 Entity Number: 90774
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 9136	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$9,136.00	
23i. Total program year pre-discount amount (23e + 23h): \$9,136.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$8,222.40	

FRN: 839321 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002

19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90775A	22. Block 4 Entity Number: 90775
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 224	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$224.00	
23i. Total program year pre-discount amount (23e + 23h): \$224.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$201.60	

FRN: 839344 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90775A	22. Block 4 Entity Number: 90775
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 18272	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$18,272.00	
23i. Total program year pre-discount amount (23e + 23h): \$18,272.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$16,444.80	

FRN: 839366 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90776A	22. Block 4 Entity Number: 90776
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1568	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,568.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,568.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,411.20	

FRN: 839382 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108

13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90776A	22. Block 4 Entity Number: 90776
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 105064	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$105,064.00	
23i. Total program year pre-discount amount (23e + 23h): \$105,064.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$94,557.60	

FRN: 839401 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90776A	22. Block 4 Entity Number: 90776
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 411	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$411.00	
23i. Total program year pre-discount amount (23e + 23h): \$411.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$369.90	

FRN: 839419 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90777A	22. Block 4 Entity Number: 90777
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 11652	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$11,652.00	
23i. Total program year pre-discount amount (23e + 23h): \$11,652.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$10,486.80	

FRN: 839444 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90777A	22. Block 4 Entity Number: 90777
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 31976	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$31,976.00	
23i. Total program year pre-discount amount (23e + 23h): \$31,976.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$28,778.40	

FRN: 839467 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90777A	22. Block 4 Entity Number: 90777
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 411	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$411.00	
23i. Total program year pre-discount amount (23e + 23h): \$411.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$369.90	

FRN: 839486 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90778A	22. Block 4 Entity Number: 90778
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: 12100	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$12,100.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,100.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$10,890.00	

FRN: 839507 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90778A	22. Block 4 Entity Number: 90778
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 63952	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$63,952.00	
23i. Total program year pre-discount amount (23e + 23h): \$63,952.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$57,556.80	

FRN: 839528 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143004682	14. Service Provider Name: M & A Technology
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90778A	22. Block 4 Entity Number: 90778
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 411	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$411.00	
23i. Total program year pre-discount amount (23e + 23h): \$411.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$369.90	

FRN: 839556 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90779A	22. Block 4 Entity Number: 90779
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 336	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$336.00	
23i. Total program year pre-discount amount (23e + 23h): \$336.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$302.40	

FRN: 839568 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90779A	22. Block 4 Entity Number: 90779
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 22840	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$22,840.00	
23i. Total program year pre-discount amount (23e + 23h): \$22,840.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$20,556.00	

FRN: 839597 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021212	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90780A	22. Block 4 Entity Number: 90780
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 112	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$112.00	
23i. Total program year pre-discount amount (23e + 23h): \$112.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$100.80	

FRN: 839610 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143008019	14. Service Provider Name: Amherst LLC, dba Amherst Corporate Computer Sales & Solution
15. Contract Number: 021213	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90780A	22. Block 4 Entity Number: 90780
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 9136	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$9,136.00	
23i. Total program year pre-discount amount (23e + 23h): \$9,136.00	

23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$8,222.40

FRN: 839633 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90660A	22. Block 4 Entity Number: 90660
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 2889.82	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$2,889.82	
23i. Total program year pre-discount amount (23e + 23h): \$2,889.82	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,600.84	

FRN: 839655 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90665A	22. Block 4 Entity Number: 90665
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3224.16	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,224.16	
23i. Total program year pre-discount amount (23e + 23h): \$3,224.16	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,901.74	

FRN: 839681 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90667A	22. Block 4 Entity Number: 90667
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 5779.64	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$5,779.64	

23i. Total program year pre-discount amount (23e + 23h): \$5,779.64
23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$5,201.68

FRN: 839704 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90667A	22. Block 4 Entity Number: 90667
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1466.25	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,466.25	
23i. Total program year pre-discount amount (23e + 23h): \$1,466.25	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,319.63	

FRN: 839727 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90668A	22. Block 4 Entity Number: 90668
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4186.3	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,186.30	
23i. Total program year pre-discount amount (23e + 23h): \$4,186.30	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,767.67	

FRN: 839745 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90706A	22. Block 4 Entity Number: 90706
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3224.16	23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$3,224.16
23i. Total program year pre-discount amount (23e + 23h):	\$3,224.16
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$2,901.74

FRN: 839767 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90706A	22. Block 4 Entity Number: 90706
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4360	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,360.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,360.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,924.00	

FRN: 839782 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90707A	22. Block 4 Entity Number: 90707
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 2178.12	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$2,178.12	
23i. Total program year pre-discount amount (23e + 23h): \$2,178.12	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,960.31	

FRN: 839804 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90708A	22. Block 4 Entity Number: 90708
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	

23f. Annual non-recurring (one-time) charges: 11219.4	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$11,219.40	
23i. Total program year pre-discount amount (23e + 23h): \$11,219.40	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$10,097.46	

FRN: 839819 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90708A	22. Block 4 Entity Number: 90708
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4848.75	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,848.75	
23i. Total program year pre-discount amount (23e + 23h): \$4,848.75	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,363.88	

FRN: 839836 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90709A	22. Block 4 Entity Number: 90709
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1089.06	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,089.06	
23i. Total program year pre-discount amount (23e + 23h): \$1,089.06	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$980.15	

FRN: 839852 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90710A	22. Block 4 Entity Number: 90710
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4690.58	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,690.58	
23i. Total program year pre-discount amount (23e + 23h): \$4,690.58	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,221.52	

FRN: 839872 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90710A	22. Block 4 Entity Number: 90710
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3086.25	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,086.25	
23i. Total program year pre-discount amount (23e + 23h): \$3,086.25	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,777.63	

FRN: 839885 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90711A	22. Block 4 Entity Number: 90711
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4313.22	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,313.22	
23i. Total program year pre-discount amount (23e + 23h): \$4,313.22	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,881.90	

FRN: 839906 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90711A	22. Block 4 Entity Number: 90711
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1890	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,890.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,890.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,701.00	

FRN: 839920 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90712A	22. Block 4 Entity Number: 90712
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 2804.85	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$2,804.85	
23i. Total program year pre-discount amount (23e + 23h): \$2,804.85	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,524.37	

FRN: 839938 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90712A	22. Block 4 Entity Number: 90712
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 540	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$540.00	
23i. Total program year pre-discount amount (23e + 23h): \$540.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$486.00	

FRN: 839955 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90713A	22. Block 4 Entity Number: 90713
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1089.06	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,089.06	
23i. Total program year pre-discount amount (23e + 23h): \$1,089.06	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$980.15	

FRN: 839970 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90714A	22. Block 4 Entity Number: 90714
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4647.56	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,647.56	
23i. Total program year pre-discount amount (23e + 23h): \$4,647.56	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,182.80	

FRN: 839992 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90771A	22. Block 4 Entity Number: 90771
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1800.76	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,800.76	
23i. Total program year pre-discount amount (23e + 23h): \$1,800.76	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,620.68	

FRN: 840002 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90771A	22. Block 4 Entity Number: 90771

23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 2680	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$2,680.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,680.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,412.00	

FRN: 840022 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90772A	22. Block 4 Entity Number: 90772
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3182.21	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,182.21	
23i. Total program year pre-discount amount (23e + 23h): \$3,182.21	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,863.99	

FRN: 840032 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90772A	22. Block 4 Entity Number: 90772
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 810	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$810.00	
23i. Total program year pre-discount amount (23e + 23h): \$810.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$729.00	

FRN: 840050 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90773A	22. Block 4 Entity Number: 90773

23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1089.06	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,089.06	
23i. Total program year pre-discount amount (23e + 23h): \$1,089.06	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$871.25	

FRN: 840067 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90774A	22. Block 4 Entity Number: 90774
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 2889.82	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$2,889.82	
23i. Total program year pre-discount amount (23e + 23h): \$2,889.82	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,600.84	

FRN: 840089 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90775A	22. Block 4 Entity Number: 90775
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4520.64	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,520.64	
23i. Total program year pre-discount amount (23e + 23h): \$4,520.64	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,068.58	

FRN: 840106 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	

21. Attachment #: 90775A	22. Block 4 Entity Number: 90775
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 810	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$810.00	
23i. Total program year pre-discount amount (23e + 23h): \$810.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$729.00	

FRN: 840120 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90776A	22. Block 4 Entity Number: 90776
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 11219.4	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$11,219.40	
23i. Total program year pre-discount amount (23e + 23h): \$11,219.40	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$10,097.46	

FRN: 840133 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90776A	22. Block 4 Entity Number: 90776
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4738.75	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,738.75	
23i. Total program year pre-discount amount (23e + 23h): \$4,738.75	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,264.88	

FRN: 840145 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	

21. Attachment #: 90777A	22. Block 4 Entity Number: 90777
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4690.58	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,690.58	
23i. Total program year pre-discount amount (23e + 23h): \$4,690.58	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$4,221.52	

FRN: 840162 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90777A	22. Block 4 Entity Number: 90777
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1466.25	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,466.25	
23i. Total program year pre-discount amount (23e + 23h): \$1,466.25	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,319.63	

FRN: 840177 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90778A	22. Block 4 Entity Number: 90778
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6113.98	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,113.98	
23i. Total program year pre-discount amount (23e + 23h): \$6,113.98	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,502.58	

FRN: 840195 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021217	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:

20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90778A	22. Block 4 Entity Number: 90778
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 2546.25	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$2,546.25	
23i. Total program year pre-discount amount (23e + 23h): \$2,546.25	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,291.63	

FRN: 840222 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90779A	22. Block 4 Entity Number: 90779
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 4271.27	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$4,271.27	
23i. Total program year pre-discount amount (23e + 23h): \$4,271.27	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,844.14	

FRN: 840240 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 90780A	22. Block 4 Entity Number: 90780
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3516.55	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,516.55	
23i. Total program year pre-discount amount (23e + 23h): \$3,516.55	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$3,164.90	

FRN: 840271 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 714860000383108
13. SPIN: 143022921	14. Service Provider Name: PC Wholesale I, Limited
15. Contract Number: 021210	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002

19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 272262A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 3267.18	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$3,267.18	
23i. Total program year pre-discount amount (23e + 23h): \$3,267.18	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,940.46	

FRN: 847212	FCDL Date: 06/27/2003
11. Category of Service: Telecommunications Service	12. 470 Application Number: 714860000383108
13. SPIN: 143005695	14. Service Provider Name: Sprint Communications Company L.P.
15. Contract Number: 021209	16. Billing Account Number:
17. Allowable Contract Date: 12/18/2001	18. Contract Award Date: 01/10/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: 206447A	22. Block 4 Worksheet No.: 383341
23a. Monthly Charges: \$3,000.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$3,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$36,000.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$36,000.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$32,400.00	

Block 6: Certifications and Signature

24a. Schools: Y
24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N
26b. Higher-Level Technology Plan(s): Y
26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y
27b. State Approved Technology Plan: N
27c. No Technology Plan Needed:

<< Previous

**EXHIBIT 2 –RECOVERY OF IMPROPERLY DISBURSED FUNDS LETTER -
NOVEMBER 8, 2018**



Recovery of Improperly Disbursed Funds Letter

Myrna Martinez
HARLANDALE INDEP SCHOOL DIST
102 GENEVIEVE DR
SAN ANTONIO, TX 78214 - 2902

11/8/2018

Our review of your Schools and Libraries Universal Service Support Program (or E-rate) funding request has determined funds were committed in violation of Federal Communications Commission (FCC) rules. You have 60 days from the date of this letter to appeal the following decision(s). For more detailed information see below.

Total amount to be recovered: \$13,700.00

<i>FCC Form 471</i>	<i>FRN</i>	<i>Commitment adjustment</i>	<i>Total amount to be recovered</i>	<i>Explanation(s)</i>	<i>Party to recover from</i>
314855	839012	\$0.00	\$13,700.00	Ineligible Entity Requesting Services	Applicant

See Attached Adjustment Report for more information on the specific FRNs and Explanations listed above.

Recovery of Improperly Disbursed Funds

Our review of your Universal Service Schools and Libraries Support Program (or E-rate) funding request(s) referenced in the Adjustment Report has determined funds were improperly disbursed in violation of Federal Communications Commission (FCC) rules. A copy of that Adjustment Report is also attached to this letter.



FCC rules require the Universal Service Administrative Company (USAC) to rescind commitments and recover funding when it is determined that funding was committed and disbursed in violation of the rules. This letter notifies you that USAC will be adjusting your funding commitment(s) and provides information on how to appeal this decision.

This is NOT a bill. If disbursed funds need to be recovered, USAC will issue a Demand Payment Letter. The debt referenced in the Demand Payment Letter will be due within 30 days of that letter's date. Failure to pay the debt may result in interest, late payment fees, and administrative charges and will invoke the FCC's "Red Light Rule."

FCC's Red Light Rule

The FCC Red Light Rule requires USAC to dismiss pending FCC Form 471 applications, appeals, and invoices or to net disbursements offsetting the debt if the entity responsible for paying the outstanding debt owed to the FCC has not paid the debt or made satisfactory arrangements to pay the debt within 30 days of the Demand Payment Letter. For information on the Red Light Rule, see

<https://www.fcc.gov/licensing-databases/fees/debt-collection-improvement-act-implementation>

To Appeal This Decision

If you wish to contest any part of this letter, you must first file an appeal with USAC to seek review of the decision. Parties that have filed an appeal with USAC and received an adverse decision may, if they choose, appeal USAC's decision to the FCC. Parties seeking a waiver of a codified FCC rule should file a request for waiver directly with the FCC because USAC cannot waive FCC rules. Your appeal to USAC or waiver request to the FCC must be filed within 60 days of the date of this letter.

All appeals filed with USAC must be filed in EPC by selecting "Appeal" from the menu in the top right hand corner of your landing page and providing the requested information.

Your appeal should include the following information. (Because you file the appeal through your EPC account, the system will automatically fill in some of these components for you).

- 1) Name, address, telephone number, and email address for the contact person for this appeal.
- 2) Indicate specifically that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., Recovery of Improperly Disbursed Funds) and the decision you are appealing:



- a. Appellant name;
- b. Applicant name and service provider name, if different from appellant;
- c. Applicant BEN and Service Provider Identification Number (SPIN);
- d. FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC;
- e. "Recovery of Improperly Disbursed Funds," AND the exact text or the decision that you are appealing.

3) Identify the problem and the reason for the appeal and explain precisely the relief sought. Please keep your appeal to the point, and provide supporting documentation. Be sure to keep a copy of your entire appeal, including any correspondence and documentation. A copy will automatically be saved for you in EPC. USAC will reply to your appeal submission to confirm receipt.

For more information on submitting an appeal to USAC including step by step instructions on how to file the appeal through EPC, please see "Appeals" in the Schools and Libraries section of the USAC website.

As mentioned, parties seeking a waiver of FCC rules or that have filed an appeal with USAC and received a decision may file a request for waiver or appeal USAC's decision to the FCC. Waiver requests or appeals to the FCC must be made within 60 days of the issuance of USAC's decision and include all of the information referenced above for appeals to USAC.

The FCC recommends filing appeals or waiver requests with the Electronic Comment Filing System (ECFS) to ensure timely filing. Electronic waiver requests or appeals will be considered filed on a business day if they are received at any time before 11:59 PM ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193.

For more information about submitting waiver requests or appeals to the FCC, including options to submit the waiver request or appeal via U.S. mail or hand delivery, visit the FCC's website.

Schools and Libraries Division

CC: Sylvia Johe
MoreDirect, Inc.